



**U.S. Department of Justice**

**United States Marshals Service  
District of New Jersey**

*50 Walnut Street, Room 2009  
Newark, New Jersey 07102*

*Telephone (973) 645-2404  
Facsimile (973) 693-4142*

**April 13, 2006**

*Francis Ballak, Esq.  
GOLDENBERG, MACKLER, SAYEGH, MINTZ, PFEFFER, BONCHI & GILL  
660 New Road  
Northfield, NJ 08225*

**Re: Cherokee Solutions/ Cityscape Corp vs. Walsh Securities Corp.  
Case No: 2:01-MC-00021**

*Dear Francis Ballak, Esq.:*

*We have received deposits totaling the amount of \$1,100.00 with regards to the above-captioned case. However, our expenses have exceeded that amount.*

*The enclosed U.S. Marshals Service Closeout Expenses and Disbursement Tally Sheet will provide an explanation for the expenses up to the present time.*

*We request that you send a check in the amount of \$1,743.80 immediately. Be advised that we cannot issue a U.S. Marshal's Deed/Bill of Sale for the property sold until we receive the "Order Confirming Sale" and the funds requested.*

*If you have any questions, please contact, Elizabeth Baskerville, at (973) 645-2404 Ext. 247.*

*Sincerely,*

*for* **JAMES T. PLOUSIS  
United States Marshal, DNJ**

*Enclosure*

FOR: 263-265 S. 10<sup>TH</sup> STREET, NEWARK, NJ 07103

**UNITED STATES MARSHALS SERVICE**  
**PURCHASER SIGNATURE FORM**

CITYSCAPE CORP.  
vs.  
WALSH SECURITIES CORP.

2:01-MC-00021(KSH)

THE PROPERTY DESCRIBED ABOVE WAS BID OFF BY ME FOR THE SUM OF  
\$ 100.<sup>00</sup> (Credit Bid) , AND I HEREBY AGREE TO COMPLY  
WITH THE CONDITIONS OF THE SALE SET FORTH HEREIN. THE UNITED  
STATES MARSHALS SERVICE'S COMMISSION IS BASED UPON THE FAIR  
MARKET VALUE OF THE PROPERTY, THE JUDGMENT OR A SATISFACTORY BID.

March 28, 2006  
DATE

Cherokee Solutions, Inc.  
PURCHASER

PO Box 6357  
ADDRESS

East Brunswick, NJ 08816  
CITY, STATE, ZIP CODE

*Re: Cherokee Solutions/ Cityscape Corp vs. Walsh Securities Corp.  
Case No: 2:01-MC-00021*

**CLOSEOUT EXPENSES AND DISBURSEMENT / TALLY SHEET**

<i>Service of Process.....</i>	<b>\$180.00</b>
<i>Mileage.....</i>	<b>\$2.80</b>
<i>Overtime.....</i>	<b>\$</b>
<i>Tolls.....</i>	<b>\$</b>
<i>Insurance.....</i>	<b>\$</b>
<i>    Date Beg.                      Date End.</i>	
<i>Guard Service.....</i>	<b>\$</b>
<i>Storage Expenses.....</i>	<b>\$</b>
<i>U.S. Marshals Commission.....</i>	<b>\$1,290.00</b>
<i>Advertising.....</i>	<b>\$1,351.00</b>
<i>Forwarding Fees... (Process sent to another district for service)....</i>	<b>\$</b>
<i>Other..... (Notice of Sale / Bill of Sale / Deed) .....</i>	<b>\$20.00</b>
 <i>Total Expenses.....</i>	<b>\$2,843.80</b>
 <i>Deposit.....</i>	<b>\$1,100.00</b>
 <i>Deposit Received from Sale.....</i>	<b>\$</b>
 <i>Amount Previously Reimbursed.....</i>	<b>\$</b>
 <b>BALANCE OWED TO THE U.S. MARSHALS .....</b>	<b>\$1,743.80</b>

FOR: 263-265 S. 10<sup>TH</sup> STREET, NEWARK, NJ 07103

## UNITED STATES MARSHALS SERVICE

## LIST OF BIDDERS

**RE: CITYSCAPE CORP. vs. WALSH SECURITIES CORP.**

**CIVIL NUMBER #:** 2:01-MC-00021(KSH)

**DATE OF SALE:** MARCH 28, 2006